



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3280-1L02
Job Sheet 196799



Part No: D3280-1L02

Job Qty: 4 pcs

Part Name: Floor Protector, LH



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 6/20/19

Job Tracking No:

Due Date: 8/19/19

Created By: Patrick Lussier

Type: Stock

Description:

Note: DWG REV F IPP Rev. C Revised to add color sheet. 11/03/02 DL

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Purchasing	4 pcs	AC	8/19/19	0.00	0.00	Purchasing - 1		AC AUG 27 2019
							Purchasing - 2		
							Purchasing - 3		
140	Packaging 2-1 - Receive - B4B	4 pcs	AC	8/19/19	0.00	0.00	Packaging 2 - 1 - B4B		AC AUG 27 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		
							Packaging 2 - 28 - B4B		



Container No: S209371



Part: D3280-1L02

Job No: 196799

Serial No/Batch: S209371

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 08/27/19

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
150 QC 6	4 pcs	8/19/19	0.00 0.00		QC 6 - 9	
					QC 6 - 68	DAS
					QC 6 - 61	61
					QC 6 - 40	9-89
170 Packaging 3-1 - Stock - B4B	4 pcs ✓	8/19/19	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	ST 428
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
180 QC 21 - SA	4 pcs ✓	8/19/19	0.00 0.00		QC 21 - SA - 21	DAS
					QC 21 - SA - 70	21
					QC 21 - SA - 53	9-89

THU 9-5-2019

Rosales, Oscar

Part Op 110 - (Purchasing) ISSUE P/O: _____

Descriptions: PER DWG C OF C IS REQUIRED

140 - (Receive & Inspect for Damage & Mat'l Certs)

150 - (QC6- All purchased or subcontracted products)

170 - (Identify as per dwg & Stock Location: _____)

180 - (QC21- Final Inspection - Work Order Release)

SUPPLIER:PLASTECB MANUFACTURE D3280-1L02 AS

SEP 05 2019

THU 9-5-2019
Rosales, Oscar

DAS
21
9-89
ST 428
SEP 15 2019

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3280-1L02P	Floor Protector, LH	4 pcs (1 ea)	110-Purchasing	S209367
MLEXS.093-F6006-02	GE Plastics Lexan Sheet (Black)	22 sf (5.5 ea)	110-Purchasing	S152044
				(S209370)

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D3280-1L02P	4	4	4
Allocated Container Detail				
	Qty	Container No	Location	Init
	4	S209367	purchasing - 1	
	MLEXS.093-F6006-02	22	371	0

Part Specifications

Specifications could not be found.

Plex 8/27/19 12:55 PM dart.belanger.natasha



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

AUG 01 2019

D3280-1L02
Job Sheet 196799



Part No: D3280-1L02

Part Name: Floor Protector, LH



Part Weight: 0 lbs

Job Created: 6/20/19

Due Date: 8/2/19

Type: Stock

Note: DWG REV F IPP Rev. C Revised to add color sheet. 11/03/02 DL

Ship Via:

Job Qty: 2 pcs

200

Status: New

Priority: Medium

Job Tracking No:

Created By: Patrick Lussier

Description:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard	Workcenter/Supplier	Sign-off	
					Setup Hrs	Run Hrs		Workcenter / Supplier Lead Time
110	Purchasing	2 pcs		8/2/19	0.00	0.00	Purchasing - 1	
							Purchasing - 2	
							Purchasing - 3	
140	Packaging 2-1 - Receive - B4B	2 pcs		8/2/19	0.00	0.00	Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	

Plex 6/20/19 3:25 PM dart.lussier.patrick

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
150 QC 6	2 pcs	8/2/19	0.00 0.00		QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
					QC 6 - 40	
170 Packaging 3-1 - Stock - B4B	2 pcs	8/2/19	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
180 QC 21 - SA	2 pcs	8/2/19	0.00 0.00		QC 21 - SA - 21	
					QC 21 - SA - 70	
					QC 21 - SA - 53	

Part Op 110 - (Purchasing) ISSUE P/O: **HB043014**
 Descriptions: PER DWG C OF C IS REQUIRED
140 - (Receive & Inspect for Damage & Mat'l Certs)
150 - (QC6- All purchased or subcontracted products)
170 - (Identify as per dwg & Stock Location: _____)
180 - (QC21- Final Inspection - Work Order Release)

SUPPLIER: PLASTECH MANUFACTURE D3280-1L02 AS

x 2 plus

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D3280-1L02P	Floor Protector, LH	2 pcs (1 ea)	110-Purchasing	5209367
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D3280-1L02P	2	0	0
Part Specifications				
Specifications could not be found.				

Plex 6/20/19 3:25 PM dart.lussier.patrick



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043813



Supplier: PLA002-VC
Plas-Tech
115 Applewood Crescent
Concord
ON
L4K 5C1 Canada
Phone: 416-736-0004
Fax: 416-736-0010

PO No: POHB043813
PO Date: 6/20/19
Due Date: 8/2/19
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 60
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
5	196798	D3139-4P			Guard : Various STC's receive pcs	Firmed	-	8/2/19	6 Ea	0 Ea	6 Ea	\$40.00/Ea	\$240.00
6	196799	D3280-1L02P			Floor Protector, LH : Various STC's receive pcs	Firmed	-	8/19/19	405 2 pcs	0 pcs	2 pcs	\$200.00/pcs	\$400.00
18	199024	D3139-3P			Guard : Various STC's As Per Dwg D3139 Rev. C	Firmed	-	8/2/19	3 pcs	0 pcs	3 pcs	\$40.00/pcs	\$120.00

Grand Total: \$760.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS



115 Applewood Crescent
Concord, ON, L4K 5C1
PLASTECHONLINE.COM
P- 416 736 0004
F- 416 736 0010

Packing Slip

Shipment Number: 37451
Shipment Date: 08/22/2019
BOL Number:
Customer Key: C1887
Salesperson: MIKE AUBE
Page Number: 1 of 1

B DART AEROSPACE LTD.
I 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
L CA
T Attn: DALE BATES
O Buyer Contact: PATRICK LUSSIER

S DART AEROSPACE
H 1270 ABERDEEN STREET
I HAWKESBURY ON K6A 1K7
P CA
T Attn: PATRICK LUSSIER
O

Purchase Order
POHB043813

Sales Order
SO-029537

Incoterms
EX WORKS

Payment Method
COL

Carrier Account #

Ship Via

Tracking Number

151793240

FEDERAL EXPRESS - Standard Overnight

776050214765

Item Number
Revision

Description

Quantity
Shipped

UOM

D3139-3P - Rev.: C

GUARD

3 EA

AS PER DWG D3139

D3280-1L02P - Rev.: F

FLOOR PROTECTOR, LH

2 EA

AS PER DWG D3280 REV. F

*needs to be changed.
Qty 4*

F - 7760 5021 4765

RECEIVED

AUG 23 2019

DART AEROSPACE LTD.

Number of Containers

Gross Weight

Shipped By

1

5.00

Ship Date: 08/20/2019

Pick Ticket - 37451

B DART AEROSPACE LTD.
1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
L CA
T Attn: DALE BATES
O

S DART AEROSPACE
H 1270 ABERDEEN STREET
I HAWKESBURY ON K6A 1K7
P CA
T Attn: PATRICK LUSSIER
O Email: plussier@dartaero.com
Tel: (613) 632-5200

Purchase Order
POHB043813

Carrier Account #
151793240

Payment Terms
NET 60

Sales Order
SO-029537

Ship Via
FEDERAL EXPRESS - Standard Overnight

Account Status
Active

Incoterms
EX WORKS

Payment Method
COL

Tracking Number

77605021476

Item Number -
Revision

D3139-3P -
Rev.: C

Description

GUARD
Shipment Date: 8/20/2019
AS PER DWG D3139

Quantity
To Ship

Quantity
Picked

UOM

3

3

EA

D3280-1L02P -
Rev.: F

FLOOR PROTECTOR, LH
Shipment Date: 8/20/2019
AS PER DWG D3280 REV. F

2

4

DAS
61
9-89

EA

ROLL

added Qty of 2
manually. Shipping
only shipped out 2.
Confirmed 4 went
through inventory.

08.23.19

OK ✓

RECEIVED

AUG 27 2019

DART AEROSPACE LTD.

Order Notes

AS PER MATTHEW SHIP ON DART FEDEX ACCT#151793240
EMAIL SENT TO EMILIA AT JOURNEY FREIGHT TO ARRANGE PICK UP.
EKRU@journeyfreight.com

Number of Containers

1 Box
29x19x5

Gross Weight

5

Shipped By

OK

Page Number:

1 of 1

Certificate Of Conformance



Customer: DART AEROSPACE LTD P.O. # H8043813 SO # 029537

Part #	<u>D3139-3P</u>	Qty.	<u>3</u>	Batch #	<u>-004 (B/O)</u>
Description	<u>GUARD</u>	Material usage	<u>1 SQ. FT.</u>	Lot#	<u>DART0124</u>
					<u>S006847</u>
Part #	<u>D3280-1L02P</u>	Qty.	<u>4</u>	Batch #	<u>-018</u>
Description	<u>FLOOR PROTECTOR, LH</u>	Material usage	<u>22 SQ. FT.</u>	Lot#	<u>DART0119</u>
					<u>S152044</u>
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	

DAS
61
9-89

Note: All parts are not identified as meeting QSI044.

By: AB
(Approved QA Signatory)

Date: AUG. 22, 2019 C O F C # 126

Page: 1 of 1

Plas-Tech Inc. 115 Applewood Cres. Concord, Ontario L4K 5C1 Tel: (416) 736-0004 Fax: (416) 736-0010

Email: info@plasteconline.com, Web: www.plasteconline.com